

DELIVERY RECEIPT 1429126140-5						
DATE 11/05/08	SHIPPER # BL # PO # NS	ORIGIN / DEST CLT / PUR	ROUTE, CARRIER, SCAC, DATE, NUMBER 1429126140-5			
EL NUEVO DIA CARRETERA #165 BARRIO INDUSTRIAL AMELIA GAUYNABO, PR 00922 VERTIS LOGISTICS 10519 INDUSTRIAL DR PINEVILLE, NC 28134		MISC TRAILER DOOR/SEQ CHKR PCS TRLR/BAY CHNF PCS TRLR/BAY	ROUTE, CARRIER, SCAC, DATE, NUMBER 1429126140-5 11/06			
		INSPECTION L I N S P C T I O N A L E				
		Appt. 11/10/08 MON From 07:00 To 07:15				
PCS	HW	OCEAN CARRIER HORIZON TRAILER 2985 HRZU450061 SAIL 11/7 ARR 11/10 MFST 399720 BUCHANAN WHSE VALUE \$NO COMMERCIAL VALUE SB 4901100000 SED NO SED REQUIRED EXTRA WEIGHT SK NEWSPRINT PAPER #151150 JOB: CIRCUIT CITY EVENT DATE: 11-16-08 MUST DELIVER BY: 11-11-08 5:00PM	CLASS C55	WEIGHT	RATE	CHARGES
				<i>Circuit City</i>		
				"EL NUEVO DIA NO SE HACE PESQUINABLE, POR LA CANTIDAD RECIBIDA."		
				THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES		
				COD AMOUNT	DRIVER COLLECT	
				<<CONTINUED ON THE NEXT PAGE>>		
DRIVER Christian Soto 11-Nov-08 STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE ARRIVE DEPART HU				PRINT NAME & COMPANY RECEIVER'S SIGNATURE <i>Brunilda Dela</i>		
				9:40am		

DELIVERY RECEIPT 1429126140-5						
DATE 11/05/08	SHIPPER # BL # PO # NS	ORIGIN / DEST CLT / PUR	ROUTE, CARRIER, SCAC, DATE, NUMBER 1429126140-5			
EL NUEVO DIA CARRETERA #165 BARRIO INDUSTRIAL AMELIA GAUYNABO, PR 00922 VERTIS LOGISTICS 10519 INDUSTRIAL DR PINEVILLE, NC 28134		MISC TRAILER DOOR/SEQ CHKR PCS TRLR/BAY CHNF PCS TRLR/BAY	ROUTE, CARRIER, SCAC, DATE, NUMBER 1429126140-5 11/06			
		INSPECTION L I N S P C T I O N A L E				
		Appt 11/10/08 MON From 07:00 To 07:15				
PCS	HW	DESCRIPTION <<CONTINUED FROM THE PREVIOUS PAGE>> DATED MATERIAL. DO NOT DELAY. SHIPPER LOAD & COUNT SBL ** MUST ** REPORT ANY DAMAGES OR SERVICE DELAYS TO SAIA @ 800-765-7242 EXT 4468 RATED WITH DEFICIT WT OF FUEL SURCHARGE DOCUMENTATION - ORIGIN OCEAN CHARGE - ORIGIN OCEAN FUEL CHARGE - ORIGIN	CLASS	WEIGHT	RATE	CHARGES
				400		
				THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES		
				COD AMOUNT	DRIVER COLLECT	
				<<CONTINUED ON THE NEXT PAGE>>		
DRIVER Christian Soto 11-Nov-08 STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE ARRIVE DEPART HU				PRINT NAME & COMPANY RECEIVER'S SIGNATURE		

Circuit City 11/16/08 - Week 47

DIV	ST	ADMAX MARKET	PUBLICATION	INSERT	STORE	TOTAL	Tier	PLANT	C3 ZONE NAME
W	TX	ABILENE	Abilene Reporter News	27,500	750	28,250	6	PL-RRD Arlington W	Abilene
W	TX	AMARILLO	Amarillo Globe News	48,700	750	49,450	6	PL-RRD Arlington W	Amarillo
E	TX	AUSTIN	Austin American Statesman	144,700	3,250	147,950	4	PL-RRD Arlington E	Austin
E	TX	BEAUMONT	Beaumont Enterprise	44,030	1,500	45,500	6	PL-RRD Arlington E	Beaumont
E	TX	BEAUMONT	Port Arthur News	13,100	0	13,100	6	PL-RRD Arlington E	Beaumont
E	TX	BROWNSVILLE	Brownsville Herald	13,600	0	13,600	5	PL-RRD Arlington E	Brownsville
E	TX	BROWNSVILLE	Harlingen Valley Morning Star	18,100	0	18,100	5	PL-RRD Arlington E	McAllen
E	TX	COLLEGE STATION	College Station Eagle	23,800	750	24,550	5	PL-RRD Arlington E	College Station
W	CO	COLORADO SPRINGS	Colorado Springs Gazette	99,400	2,000	101,400	5	PL-RRD Arlington W	Colorado Springs
W	CO	COLORADO SPRINGS	Pueblo Chieftain	41,500	1,000	42,500	5	PL-RRD Arlington W	Pueblo
E	TX	CORPUS CHRISTI	Corpus Christi Caller Times	55,500	750	56,250	6	PL-RRD Arlington E	Corpus Christi
E	TX	DALLAS/FT. WORTH	Dallas Morning News	398,200	10,750	408,950	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
E	TX	DALLAS/FT. WORTH	Denton Record Journal	15,600	0	15,600	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
E	TX	DALLAS/FT. WORTH	Ft. Worth Star Telegram	250,400	3,500	253,900	1.1	PL-RRD Arlington E	Dallas/Ft. Worth
W	CO	DENVER	Boulder Daily Camera	30,600	0	30,600	2	PL-RRD Arlington W	Boulder
W	CO	DENVER	Denver Post	524,600	10,500	535,100	2	PL-RRD Arlington W	Denver
W	TX	EL PASO	El Paso Times	66,700	2,000	68,700	4	PL-RRD Arlington W	El Paso
W	CO	FORT COLLINS	Daily Reporter Herald (lovelnd)	17,400	0	17,400	2	PL-RRD Arlington W	Fort Collins
W	CO	FORT COLLINS	Fort Collins Coloradoan	30,500	0	30,500	2	PL-RRD Arlington W	Fort Collins
W	CO	FORT COLLINS	Greeley Tribune	25,300	0	25,300	2	PL-RRD Arlington W	Fort Collins
W	CO	GRAND JUNCTION	Grand Junction Sentinel	25,000	500	25,500	6	PL-RRD Arlington W	Grand Junction
E	TX	HOUSTON	Houston Chronicle	550,400	11,000	561,400	1.1	PL-RRD Arlington E	Houston
E	TX	HOUSTON	Pasadena Citizen	13,400	0	13,400	1.1	PL-RRD Arlington E	Houston
E	TX	KILLEEN	Killeen Daily Herald	23,700	750	24,450	5	PL-RRD Arlington E	Killeen
E	TX	LAREDO	Laredo Morning Times	20,800	1,500	22,300	6	PL-RRD Arlington E	Laredo
W	NE	LINCOLN	Lincoln Journal Star	67,000	750	67,750	6	PL-RRD Arlington W	Lincoln
E	TX	LONGVIEW	Longview News Journal	24,100	500	24,600	6	PL-RRD Arlington E	Longview
W	TX	LUBBOCK	Lubbock Avalanche-Journal	39,300	750	40,050	6	PL-RRD Arlington W	Lubbock
E	TX	MCALLEN	McAllen Monitor	45,300	2,250	47,550	5	PL-RRD Arlington E	McAllen
W	TX	MIDLAND	Midland Reporter Telegram	19,600	500	20,100	6	PL-RRD Arlington W	Midland
W	OK	OKLAHOMA CITY	Oklahoman, Daily	132,200	1,750	133,950	5	PL-RRD Arlington W	Oklahoma City
W	OK	OKLAHOMA CITY	The Norman Transcript	12,300	0	12,300	5	PL-RRD Arlington W	Oklahoma City
E	TX	SAN ANTONIO	New Braunfels Herald	9,700	0	9,700	4	PL-RRD Arlington E	San Antonio
E	TX	SAN ANTONIO	San Antonio Express	256,900	4,000	260,900	4	PL-RRD Arlington E	San Antonio
E	TX	SAN ANTONIO	Seguin Gazette Enterprise	4,400	0	4,400	4	PL-RRD Arlington E	San Antonio
E	TX	SHERMAN-ADA	Herald Democrat	23,800	0	23,800	1.1	PL-RRD Arlington E	Sherman-Ada
E	TX	TEMPLE	Temple Daily Telegram	22,800	750	23,550	5	PL-RRD Arlington E	Temple
W	OK	TULSA	Tulsa World	107,200	1,000	108,200	6	PL-RRD Arlington W	Tulsa
E	TX	TYLER	Tyler Courier Times Telegraph	25,300	750	26,050	6	PL-RRD Arlington E	Tyler
E	TX	WACO	Waco Tribune Herald	30,000	500	30,500	5	PL-RRD Arlington E	Waco
W	KS	WICHITA	Wichita Eagle	59,300	500	59,800	5	PL-RRD Arlington W	Wichita
W	TX	WICHITA FALLS	Wichita Falls Times Record	23,800	500	24,300	6	PL-RRD Arlington W	Wichita Falls, TX
				3,425,500	65,750	3,491,250		RRD - Dallas, TX Total Newsprint	
				3,425,500	65,750	3,491,250		RRD - Dallas, TX Grand Total	
E	NY	ALBANY	Albany Times Union	82,900	1,000	83,900	4	PL-RRD Avon E	Albany, NY
E	NY	ALBANY	Schenectady Gazette Newspapers	25,300	0	25,300	4	PL-RRD Avon E	Albany, NY
E	PA	ALLENTOWN	Allentown Morning Call	117,300	1,750	119,050	1	PL-RRD Avon E	Allentown
E	PA	ALLENTOWN	Easton Express	32,400	0	32,400	1	PL-RRD Avon E	Allentown
E	PA	ALLENTOWN	Easton Express NJY	18,100	0	18,100	1	PL-RRD Avon E	New Jersey
E	NJ	ATLANTIC CITY	Bridgeton News	7,300	0	7,300	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Burlington County Times	34,700	0	34,700	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Camden Courier Post	64,800	0	64,800	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Gloucester County Times	14,500	0	14,500	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Press of Atlantic City	89,400	1,000	90,400	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Salem Today's Sunbeam	9,600	0	9,600	1	PL-RRD Avon E	Atlantic City
E	NJ	ATLANTIC CITY	Trenton Times	56,400	4,750	61,150	1	PL-RRD Avon E	Princeton
E	NJ	ATLANTIC CITY	Vineland Daily Journal	17,800	0	17,800	1	PL-RRD Avon E	Atlantic City
E	ME	BANGOR	Bangor News	34,300	500	34,800	6	PL-RRD Avon E	Bangor
E	NY	BINGHAMPTON	Binghamton Press & Sun Bltn	64,400	1,250	65,650	6	PL-RRD Avon E	Binghampton
E	NJ	BRICKTOWN	Asbury Park Press	173,900	10,250	184,150	1	PL-RRD Avon E	Bricktown
E	NY	BUFFALO	Buffalo News	214,100	2,500	216,600	4	PL-RRD Avon E	Buffalo
E	VT	BURLINGTON	Burlington Free Press	53,400	750	54,150	4	PL-RRD Avon E	Burlington, VT
W	MI	DETROIT	Ann Arbor News	50,000	0	50,000	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Detroit News, Free Press	530,100	8,000	538,100	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Livingston County Daily Press	15,500	0	15,500	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Macomb Daily	37,000	0	37,000	1.1	PL-RRD Avon W	Detroit
W	MI	DETROIT	Oakland Press	46,500	0	46,500	1.1	PL-RRD Avon W	Detroit
E	NY	ELMIRA	Corning Leader	9,600	0	9,600	6	PL-RRD Avon E	Elmira
E	NY	ELMIRA	Elmira Star Gazette	37,200	1,000	38,200	6	PL-RRD Avon E	Elmira
W	MI	FLINT	Bay City Times	14,700	0	14,700	5	PL-RRD Avon W	Flint
W	MI	FLINT	Flint Journal	70,400	1,500	71,900	5	PL-RRD Avon W	Flint
W	MI	FLINT	Saginaw News	29,800	0	29,800	5	PL-RRD Avon W	Flint

Circuit City 11/16/08 - Week 47

DIV	ST	ADMAX MARKET	PUBLICATION	INSERT	STORE	TOTAL	Tier	PLANT	C3 ZONE NAME
W	MI	GRAND RAPIDS	Grand Haven Tribune	9,300	0	9,300	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Grand Rapids Press	136,800	3,250	140,050	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Holland Sentinel	19,900	0	19,900	4	PL-RRD Avon W	Grand Rapids
W	MI	GRAND RAPIDS	Kalamazoo Gazette	50,600		50,600	4	PL-RRD Avon W	Kalamazoo
W	MI	GRAND RAPIDS	Muskegon Chronicle	47,500	0	47,500	4	PL-RRD Avon W	Grand Rapids
W	MI	LANSING	Jackson Citizen Patriot	36,200	0	36,200	6	PL-RRD Avon W	Jackson, MI
W	MI	LANSING	Lansing State Journal	54,200	1,000	55,200	6	PL-RRD Avon W	Lansing
E	NJ	NEW JERSEY	Bergen County Record	202,000	0	202,000	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Bridgewater Courier	23,100	0	23,100	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	CBA (New Jersey)	101,000	0	101,000	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Home News Tribune	37,600	0	37,600	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Morristown Daily Record	26,300	0	26,300	1	PL-RRD Avon E	New Jersey
E	NJ	NEW JERSEY	Newark Star Ledger	441,300	0	441,300	1	PL-RRD Avon E	New Jersey
E	NY	NEW YORK METRO	New York Times NJY	46,000	0	46,000	1	PL-RRD Avon E	New Jersey
E	PA	PHILADELPHIA	Philadelphia Inquirer NJY	97,600	0	97,600	1	PL-RRD Avon E	New Jersey
E	ME	PORTLAND	Kennebec Journal	12,200	250	12,450	5	PL-RRD Avon E	Portland ME
E	ME	PORTLAND	Morning Sentinel	7,900	0	7,900	5	PL-RRD Avon E	Portland ME
E	ME	PORTLAND	Portland Press Herald	71,900	750	72,650	5	PL-RRD Avon E	Portland ME
E	NY	ROCHESTER	Rochester Democrat	170,500	2,250	172,750	4	PL-RRD Avon E	Rochester
E	RI	SO. MASS	Attleboro Sun Chronicle	18,500	0	18,500	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	Fall River Herald News	20,700	0	20,700	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	New Bedford Standard-Times	29,400	0	29,400	4	PL-RRD Avon E	So. Mass
E	RI	SO. MASS	Taunton Gazette	8,800	0	8,800	4	PL-RRD Avon E	So. Mass
E	NY	SYRACUSE	Auburn Citizen	11,800	0	11,800	4	PL-RRD Avon E	Syracuse
E	NY	SYRACUSE	Auburn Weekly	6,300	0	6,300	4	PL-RRD Avon E	Syracuse
E	NY	SYRACUSE	Syracuse Post Standard	98,500	2,000	100,500	4	PL-RRD Avon E	Syracuse
E	NY	UTICA	Utica Observer-Dispatch	46,400	750	47,150	4	PL-RRD Avon E	Utica
				3,783,700	44,500	3,828,200		RRD - Avon, CT Total Newsprint	
				3,783,700	44,500	3,828,200		RRD - Avon, CT Grand Total	
E	FL	BRADENTON	Bradenton Herald	48,200	0	48,200	2	PL-RRD Pineville	Tampa
E	FL	DAYTONA	Daytona Beach News Journal	106,500	1,000	107,500	2	PL-RRD Pineville	Daytona
E	FL	FORT WALTON	Ft. Walton Northwest FL News	36,600	0	36,600	4	PL-RRD Pineville	Fort Walton
E	FL	FT. MEYERS	Ft. Myers News Press	103,500	3,250	106,750	3	PL-RRD Pineville	Fort Myers
E	FL	GAINSVILLE	Gainesville Sun	31,000	500	31,500	6	PL-RRD Pineville	Gainesville
E	FL	JACKSONVILLE, FL	Jacksonville FL Times Union	170,400	2,750	173,150	4	PL-RRD Pineville	Jacksonville, FL
E	FL	JENSEN BEACH/STUART	Treasure Coast Newspapers	119,200	0	119,200	1.1	PL-RRD Pineville	Jensen Beach
E	FL	LAKELAND	Lakeland Ledger	62,100	1,000	63,100	2	PL-RRD Pineville	Lakeland
E	FL	MELBOURNE	Melbourne Florida Today	92,200	750	92,950	2	PL-RRD Pineville	Melbourne
E	FL	MIAMI	Miami Herald	249,000	5,750	254,750	1.1	PL-RRD Pineville	Miami
E	FL	MIAMI	Miami Herald 2	66,600	0	66,600	1.1	PL-RRD Pineville	Miami
E	FL	MIAMI	South Florida Sun Sentinel	285,600	4,500	290,100	1.1	PL-RRD Pineville	Miami
E	FL	NAPLES	Naples Daily News	68,700	2,000	70,700	3	PL-RRD Pineville	Naples
E	FL	Ocala	Ocala Star Banner	39,700	750	40,450	6	PL-RRD Pineville	Ocala
E	FL	ORLANDO	Orlando Sentinel	293,200	8,250	301,450	2	PL-RRD Pineville	Orlando
E	FL	ORLANDO	Villages Daily Sun	33,100	0	33,100	2	PL-RRD Pineville	Orlando
E	FL	PANAMA CITY	Panama City News Herald	35,300	500	35,800	6	PL-RRD Pineville	Panama City
E	FL	PENSACOLA	Pensacola News Journal	70,700	1,750	72,450	4	PL-RRD Pineville	Pensacola
E	FL	PORT CHARLOTTE	Port Charlotte Sun Herald	39,700	1,250	40,950	3	PL-RRD Pineville	Port Charlotte
E	FL	SARASOTA	Sarasota Herald Tribune	109,100	1,500	110,600	2	PL-RRD Pineville	Sarasota
E	FL	ST. PETERSBURG	St. Petersburg Times	351,600	0	351,600	2	PL-RRD Pineville	Tampa
E	FL	TALLAHASSEE	Tallahassee Democrat	43,100	750	43,850	5	PL-RRD Pineville	Tallahassee
E	FL	TAMPA	Citrus County Chronicle	10,400	0	10,400	2	PL-RRD Pineville	Tampa
E	FL	TAMPA	Tampa Tribune	225,400	9,000	234,400	2	PL-RRD Pineville	Tampa
E	FL	WEST PALM BEACH	West Palm Beach Post	164,500	6,750	171,250	1.1	PL-RRD Pineville	W. Palm Beach
				2,855,400	52,000	2,907,400		RRD - Pineville, NC Total Newsprint	
				2,855,400	52,000	2,907,400		RRD - Pineville, NC Grand Total	
				10,064,600	162,250	10,226,850		Circuit City 11/16/08 Total Newsprint	
									Circuit City 11/16/08 Grand Total

CONSIGNEE			DELIVERY RECEIPT (RED)		
KILLEEN HERALD 1809 FLORENCE KILLEEN 00773592			INBOUND TRAILER 263452 QUINT FREIGHT BILL NUMBER 141 469 252 CITY ID/BYD SCAC RR PICK UP DATE 11/04/08 SNT		
PO# 5024595			SHIPPER ELEETS TRANSPORTATION KUPS FREIGHT 5550 RITTIMAN RD SAN ANTONIO TX 78218 13997045 ADV CAR BL# 5024850		
UPS FREIGHT PHONE NUMBER (800)333-7400					

05



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UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)	NMFC	
			ED ON	FOLLOWING:			
2	SK		2 PIECE(S) COUNTED AND VERIFIED 2 SK HANDLING UNIT(S) WITH THE NEWSPIRERS INSERTS CL60 LTL FUEL ADJUSTMENT 01759-SNT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SNT. WEIGHT DECLARED AS 01759 LBS. ACTUAL WEIGHT IS 01695 LBS. *INTRA* STATE RATES APPLY DOCK DELIVERY C/2546342125 RTLL TO: 48233813	1695	161685-01		
CONT'D ◀ TIL PCS			PRINT NAME <i>Chris Loads</i>	TIL WT ▶	ODOM	ARRIVE	DEPART
PIECES DIV'D <input checked="" type="checkbox"/>			SIGNATURE <i>Chris Loads</i>	FROM <i>Killen Herald</i>	60(7)	1325	1335
WRAP <input checked="" type="checkbox"/> INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE 11/05/08	DRIVER NAME <i>Stebon</i>		

CONSIGNEE			DELIVERY RECEIPT (RED)		
			INBOUND TRAILER FREIGHT BILL NUMBER 141 469 252 CITY ID/BYD SCAC DEST ADV CAR BL#		
PO#			UPS FREIGHT PHONE NUMBER (800)333-7400		
PICK UP DATE			ORIG		



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UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)	NMFC		
			INBOUND TRAILER	FREIGHT BILL NUMBER				
			ELEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198	40140				
CONT'D PAGE 2			PRINT NAME	TIL WT ▶	1695	ODOM	ARRIVE	DEPART
PIECES DIV'D <input checked="" type="checkbox"/>			SIGNATURE <i>JX</i>	FROM		DATE	DRIVER NAME	
WRAP <input checked="" type="checkbox"/> INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE	LAREDO MORNING TIMES		
1111 ESPERANZA DR LAREDO TX 78041			
REF#	5074596	UPS REBATE PHONE NUMBER	(800) 333-7400
U/R CURT:			

SLEETS TRANSPORTATION			
XUPS FREIGHT			
SHIPPING NUMBER	5550 RITTIMAN RD.	SAN ANTONIO TX 78218	
SHIP TO/REBATE	LAR	DET	
PICK UP DATE	08/04/08	SNT	
ADV CAR	5024850		
UPGF			
141 469 241			
DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS			
ITEM	PC	PT	WEIGHT (LBS)
1	SK	1	PIECE(S) COUNTED AND VERIFIED ON
			1 SK HANDLING UNIT(S) WITH THE FOLLOWING:
			1512 161685-01
			NEWSPAPERS INSERTS CL60
			LTL FUEL ADJUSTMENT
			*INTRASTATE RATES APPLY
			DOCK DELIVERY
			C/9567282515
			BILL TO: 48233813
			SLEETS TRANSPORTATION
			UPGF 6180 0333960
			198
			40085
			1512
			ODOM
			ARRIVE
			DEPART
			10:52
ITEM	PRINT NAME	ITEM	PRINT NAME
1	<i>Maria Pek</i>	1	<i>John Monday Tava</i>
WRAP	INTEGRITY?	DATE	INITIALS
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	11/15	<i>John Monday Tava</i>
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
NOTICE: EXPEDITED OR PREPAID AIR FREIGHT IS SUBJECT TO PAYMENT OF DUTIES AND FEES			

CONSIGNEE	DINNEY ROHPT (RHD)		
NEW BRAUNFELS HERALD			
1342 INDUSTRIAL DR	TX 78130		
NEW BRAUNFELS			
POW 5024596	UPS FREIGHT PHONE NUMBER	11/04/08	SNT
05			



UPGF

141 469 230

DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS

ITEM #	QUANTITY	DESCRIPTION	WEIGHT (LB)	MARK
1	1	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT *INTRASTATE RATES APPLY DOCK DELIVERY DISTRIBUTION PRICING C/8306259144 BILL TO: 48233813 FLEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198 40025	728	161685-01

ITEM #	PRINT NAME <i>1/27</i>	ITEM # <i>1/27</i>	WT <i>1538</i>	ARRIVE <i>1543</i>	DEPART <i>1543</i>
1	<i>N.B. HEARD</i>				

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

PRINTED EXTERMINATOR, RECIPIENTS OF CHECK OR BODY OF FORM ABSENT

X

X

NO

CONSIGNEE TEMPLE DAILY TELEGRAM 10 S 3RD ST TEMPLE TX 76501			INBOUND TRAILER 263452 QUINT FREIGHT BILL NUMBER 141 469 263 CITY ICD/BYD SCAC 7N PICK UP DATE 11/04/08	SHIPPER ELEETS TRANSPORTATION XUPS FREIGHT 5550 RITTMAN RD SAN ANTONIO TX 78218 13997045. DEST IAC ORIG SNT BL# 5024850	141 469 263
PO# 5024850	UPS FREIGHT PHONE NUMBER (800) 333-7400				

05



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UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS 2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE NEWSPAPERS INSERTS CL60 LTL FUEL ADJUSTMENT 01854-SNT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SNT. WEIGHT DECLARED AS 01854 LBS. ACTUAL WEIGHT IS 01635 LBS. *INTRA* STATE RATES APPLY DOCK DELIVERY C/254778444 RTLL TN: 48233813	WEIGHT (LBS) 1635	NMFC		
-------	----	----	--	----------------------	------	--	--

CONTO	◀ TIL PCS	PRINT NAME TOK P.Rt.2	TIL WT ▶	ODOM	ARRIVE	DEPART
PIECES DLVRD	2	SIGNATURE Joe Daily	FIRM TOK Daily	516 1225 12.2		
WRAP	INTACT?	X YES	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE 11/04/08	DRIVER NAME DTM	

CONSIGNEE TEMPLE DAILY TELEGRAM 10 S 3RD ST TEMPLE TX 76501	INBOUND TRAILER 263452 QUINT FREIGHT BILL NUMBER 141 469 263 CITY ICD/BYD SCAC 7N PICK UP DATE 11/04/08	SHIPPER ELEETS TRANSPORTATION XUPS FREIGHT 5550 RITTMAN RD SAN ANTONIO TX 78218 13997045. DEST IAC ORIG SNT BL# 5024850	141 469 263
PO#	UPS FREIGHT PHONE NUMBER (800) 333-7400		



UPS Freight®



www.upsfreight.com

UPGF

# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS ELEETS TRANSPORTATION UPGF 6180 0333960 CZAR 198	WEIGHT (LBS) 40140	NMFC		
-------	----	----	--	-----------------------	------	--	--

CONTO PAGE 2	◀ TIL PCS	PRINT NAME	TIL WT ▶	1635	ODOM	ARRIVE	DEPART
PIECES DLVRD		SIGNATURE	FIRM				
WRAP	INTACT?	X YES	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE	DRIVER NAME		

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DELIVERY RECEIPT

Freight Bill 1549471593 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585
Consignee
NORMAN TRANSCRIPT
405 366 3554
213 E COMANCHE ST
NORMAN
OK 73069-6007 US

Shipment	Ship Date	Arrive Date	Bill of Lading	Bill of Lading	Shipper Reference	Destination	Origin	Trailer #	Shipper	Description	WT/LB	SHIPC	PSP CLASS	RATE	TOTAL CHARGE		
1	11/04/2008		5024596	5024596		OKC	TUL	G388	EUBETS TRANSPORTATION	6882 W 76TH ST	911	161685-01		0.60			
									EXIT FXF DOCK	89							
									EXIT TULSA DOCK	1000							
									TULSA								
									OK 74131-3273	US							
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *														PREPAID - WILL INVOICE		RESPONSIBLE PARTY	
1	1	1	PREPAID - WILL INVOICE	THIRD PARTY	911												
ACCESSORIAL SERVICES PERFORMED														PREPAID - WILL INVOICE		RESPONSIBLE PARTY	
<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> DETENTION																	
<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> UFT GATE <input type="checkbox"/> OTHERS																	
Delv	Driver &	#	261154														
Date	11-05-08	Arrive	1300	Depart	1311												
# of Skids	/	# of Pcs	/	OS&D #													
Shipment received in apparent good order with wrap intact unless otherwise noted														Customer Requirements/Appointment Instruction			
Received by																	
<input type="checkbox"/> Over	<input type="checkbox"/> Damage	<input type="checkbox"/> Exception	<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken													

DRIVER COPY

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DELIVERY RECEIPT

Freight Bill 1549471571 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
WICHITA EAGLE BEACON
316 268 6000
825 E DOUGLAS AVE
WICHITA KS 67202 US

Ship Date 11/04/2008	Bill of Lading 50240848			
P.O. 5024596	Shipper Reference			
Origin TUL	Destination WTK			
Trailer # P20804	Shipper ELBERTS TRANSPORTATION 6882 W 76TH ST EXIT FXF DOCK EXIT TULSA DOCK TULSA OK OR 74131-3273 US			
Items	Description	Rate	Quantity	Sub Total
3	POH 5024596 316 268 6000 INSERTS OR SUPPLEMENTS; NEWSPAPER 11/6/08 DELIVER BY LOA 403 TUL INSPECTING TERMINAL ORIGINAL WEIGHT 004318 **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG LITL SHPT16 7.01 000780 DEFICIT WT=LOWER CHARGES RATED AS.....	4.220	161685-01	0.00
3	ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES PREPAID - WILL INVOICE THIRD PARTY	4.220		
ACCESSORIES PERFORMED:		PREPAID WILL INVOICE RESPONSIBLE PARTY		
<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL/LIMITED ACCESS		<input type="checkbox"/> CONTAIN <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS		
Delv. Driver & #: Date: 11-508	Arrive: 11/02 # of Skids: 3	Depart: 11/02 # of Pcs: 3	OS&D #: 11230	Customer Requirements/Appointment Instruction Shipment received in apparent good order with wrap intact unless otherwise noted.
Received by: <i>Shawn Ratanamorn</i>	Exceptions: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken	DRIVER COPY		

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DELIVERY RECEIPT

Freight Bill 1702387735 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585 Origin HOU
Consignee CHRISTI CALLER TIMES
CORPUS CHRISTI
820 N LOWER BROADWAY ST
ATTN: LORRAINE CORTEZ
CORPUS CHRISTI TX 78401 US

Ship Date 11/05/2008

P.O. 5024596

Trailer # P19587

Destination CRP
Shippers EJECTS TRANSPORTATION
C/O HOU DOCK
HOUSTON TX 77095 US

Bill of Lading

Shipper Reference

Destination CRP

DRIVER COPY

ITEM #	DESCRIPTION	WEIGHT	WHTFC	PC CLASS	RATE	TOTAL CHARGE
3	PO# 5024596 INSERTS OR SUPPLEMENTS : NEWSPAPER 3618863680 CONS PHONE # HOU INSPECTING TERMINAL 004049 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** FUEL SURCHG LTL SHPTG 16.00% 0000680 DEFICIT WT-LOWER CHARGES RATED AS.....			4320	161685-01	060
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *						
3	PREPAID - WILL INVOICE THIRD PARTY			4320		
	ACCESSORIAL SERVICES PERFORMED:					
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEGREGATE	<input type="checkbox"/> DETENTION			
	<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS	<input type="checkbox"/> UFT. GATE	<input type="checkbox"/> OTHERS			
Delv. Driver & #:	R Mankin 1519132	Depart:	1245			
Date:	10-6-08	Arrive:	1212	OS&D #:		
# of Skids:	2	# of Pcs:		Customer Requirements/Appointment Instruction		
Shipment received in apparent good order with wrap intact unless otherwise noted.						
Received by:	X	Exceptions:	Planned			
Over	<input type="checkbox"/>	Damage	<input type="checkbox"/>			
Short	<input type="checkbox"/>	Wrap Broken	<input type="checkbox"/>			

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DELIVERY RECEIPT

Freight Bill 1702387746 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585 Origin HOU
Consignee
HARLINGEN VALLEY MORNING STAR
1310 S COMMERCE ST
HARLINGEN
TX 78550 US

Ship Date 11/05/2008 Bill of Lading

P.O. 5024596 Shipper Reference

Destination HRL

Trailer # 210531

Shipper
ELEGETS TRANSPORTATION
C/O HOU DOCK
HOUSTON
TX 77095 US

PLACE OF SHIPMENT		PLACE OF DESTINATION		DATE OF CHARGE	
1	PO# 5024596 INSERTS OR SUPPLEMENTS; NEWSPAPER 9564306237 :CONS PHONE # FUEL SURCHG LTL SHPT16.00*			1321	161685-01 060
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *					
1 <input checked="" type="checkbox"/> ACCESSORIAL SERVICES PERFORMED:		1 <input type="checkbox"/> PREPAID - WILL INVOICE THIRD PARTY		1 <input type="checkbox"/> PREPAID - WILL INVOICE RESPONSIBLE PARTY	
<input type="checkbox"/> INSIDE DELIVERY		<input type="checkbox"/> SORT & SEGREGATE		<input type="checkbox"/> DETENTION	
<input type="checkbox"/> RESIDENTIAL/LIMITED ACCESS		<input type="checkbox"/> LIFT GATE		<input type="checkbox"/> OTHERS	
Delv. Driver & #: C. Blaisdell 003250					
Date: 11-6-08		Arrive: 11-7-08 Depart: 11-7-07		SS&D #: 9	
# of Skids: 1		# of Pcs: 1		Exceptions: <i>Shipped intact</i>	
Shipment received in apparent good order with wrap intact <i>Shipped intact</i>					
Received by: <i>Joseph French</i>					
<input type="checkbox"/> Over <input type="checkbox"/> Damage					
<input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken					

DRIVER COPY

Customer Requirements/Appointment Instruction

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DELIVERY RECEIPT

Freight Bill 1483463623 RO

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DELIVERY RECEIPT

Freight Bill 1702387713 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585 Origin HOU
Consignee
TRIANGLE PRESS
600 MARTIN LUTHER KING JR DR
ORANGE
TX 77630 US

Ship Date 11/05/2008	Bill of Lading
P.O. 5024596	Shipper Reference
fedex.com 1.866.393.4585	Origin HOU
Consignee TRIANGLE PRESS 600 MARTIN LUTHER KING JR DR ORANGE TX 77630 US	Trailer # 22503
Destination BMT	Shipper EYEBETS TRANSPORTATION C/O BOU DOCK HOUSTON TX 77095 US
Description	
1	PO# 5024596 INSERTS OR SUPPLEMENTS; NEWSPAPER 4097212500 CONS: PHONE # FUEL SURCHG LTL: SHPT16.00% 0000032 DEFICIT WT=LOWER CHARGES RATED AS DEFICIT WT=LOWER CHARGES DISC AMT/MIN* CHG FLR APPL
1	968 32 1000
NAME	DATE
968	161685-01 060
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	
1	PREPAID - WILL INVOICE THIRD PARTY
PREPAID - WILL INVOICE RESPONSIBLE PARTY	
ASSORTED SERVICES PERFORMED:	
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> DETENTION
<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS	<input type="checkbox"/> OTHERS
<input type="checkbox"/> UFT GATE	
Dely. Driver & #:	Driver #:
Date: 11/08	Arrive: 11/13 Depart: 11/15
# of Skids:	# of Pcs: OS&D #:
Shipment received in apparent good order with wrap intact unless otherwise noted.	
Received by:	Henry
<input type="checkbox"/> Over	<input type="checkbox"/> Damaged
<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken
Exceptions:	
Customer Requirements/Appointment Instruction	
DRIVER COPY	

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1206811351 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585 Origin DAL
Consignee
ABILENE REPORTER NEWS
101 CYPRESS ST
ABILENE
TX 79601 US

ITEM	QUANTITY	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	TOTAL CHARGES
2	PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 325-676-6719 :CONS PHONE # 11-6-08 2 SWS HRS M-F BA-430 409 FUEL SURCHG LTL SHPT16.70% LOA		2028	161685-01	060		
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *							
2	12	PREPAID - WILL INVOICE THIRD PARTY ASSOCIAL SERVICES PERFORMED: — <input type="checkbox"/> INSIDE DELIVERY — <input type="checkbox"/> SORT & SEGREGATE — <input type="checkbox"/> DEVICTION — <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS — <input type="checkbox"/> UFT GATE — <input type="checkbox"/> OTHERS	2028	PREPAID - WILL INVOICE RESPONSIBLE PARTY			
Dlv. Driver & #: <i>John Schaefer</i>	Arrive: <i>3:00 PM</i>	Depart: <i>3:00 PM</i>	# of PCs: <i>2</i>	OS&D #:	<i>Customer Requirements/Appointment Instruction</i>		
Received by: <i>John Schaefer</i>	Shipment received in apparent good order with wrap intact unless otherwise noted.						
<input checked="" type="checkbox"/> Over	<input type="checkbox"/> Damage	<input type="checkbox"/> Exceptions	<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken			

-DRIVER COPY-

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1206811340 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
LONGVIEW NEWSPAPER
320 E MCCRIVIN ST
LONGVIEW
TX 75601
US

Ship Date 11/04/2008	Bill of Lading 5024856
P.O. 5024595	Shipper Reference
Origin DAL	Destination LVW
Trailer # 215147	Shipper ELEETS TRANSPORTATION 401 N GREAT SOUTHWEST PKWY # RR DONNELLEY ARLINGTON TX 76011 US
Description	
ITEM #	PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616 903-757-3311 :CONS PHONE # 11-6-08 2 SWS 40 FUEL SURCHG LTL SHPT16.70¢ LOA
2	1788 161685-01 060
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *	
2	PREPAID - WILL INVOICE THIRD PARTY 1788
ACCESSIONAL SERVICES PERFORMED:	
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SOFT & SEGREGATE
<input type="checkbox"/> RESIDENTIAL/LIMITED ACCESS	<input type="checkbox"/> DETENTION
<input type="checkbox"/> INT GATE	<input type="checkbox"/> OTHERS
Dely. Driver & #: <u>J. Bonsack 349713</u>	
Date: <u>12/05/10</u>	Arrive: <u>11:59</u> Depart: <u>12:00</u>
# of Skids: <u>2</u>	# of Pcs: <u>OS&D #:</u>
Shipment received in apparent good order with wrap intact unless otherwise noted.	
Received by <u>J. Bonsack</u> Exceptions: <u>Stand and sign</u>	
<input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken	
Customer Requirements/Appointment Instruction <u>J. Bonsack</u>	

DRIVER COPY

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DELIVERY RECEIPT

Freight Bill 1206811373 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
HERALD DEMOCRAT
603 S SAM RAYBURN FWY
SHERMAN
TX 75090 US

Ship Date 11/04/2008

P.O. 5024595

Origin DAL

Trailer # Q1013

Shipper
ELEKTS TRANSPORTATION
401 N GREAT SOUTHWEST
RR DONNELLEY
ARLINGTON
TX 76011 US

Destination SIM
Bill of Lading 5024856
Shipper Reference
Delivery SIM

ITEM	DESCRIPTION	WT(LB)	NMFC	PC CLASS	DATE
1	PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER, NOTIFY ELEKTS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 1 SWS 903-893-8181 : CONS PHONE # 11-6-08 : DELIVER BY 1 SWS HRS M-F 8-5 409 FUEL SURCHG LTL SHPT16.70% LOA	1788	161685-01	060	
	* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES.	1788			
1	PREPAID - WILL INVOICE THIRD PARTY	1788			
	ACCESSORIAL SERVICES PERFORMED				
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> DEFLECTION	<input checked="" type="checkbox"/> PREPAID WILL INVOICE		
	<input type="checkbox"/> RESIDENTIAL/LIMITED ACCESS	<input type="checkbox"/> SORT & SEGREGATE	<input type="checkbox"/> RESPONSIBLE PARTY		
		<input type="checkbox"/> URGENT GATE	<input type="checkbox"/> OTHERS		
Delv. Driver & #:	Damon Bennett	Arrive: 11/5	Depart: 11/30	OS&D #:	Customer Requirements/Appointment Instruction
Date: 11/5	# of Pcs:				
# of Skids:					
Shipment received in apparent good order with wrap intact unless otherwise noted.					
Received by:	Damon Bennett				
<input type="checkbox"/> Over	<input type="checkbox"/> Damage				
<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken				

DRIVER-COPY

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1206811336 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
TYLER COURIER TIMES
409-411 ELM ST
TYLER
TX 75702 US

Ship Date 11/04/2008	Bill of Lading 5024855
P.O. 5024595	Shipper Reference
Origin DAL	Destination FIR
Trailer # 2501161	
Shippers ELEETS TRANSPORTATION 401 N GREAT SOUTHWEST PKWY % RR DONNELLEY ARLINGTON TX 76011 US	
Customer Requirements/Appointment Instruction	
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	
2	PO# 5024595 INSERTS OR SUPPLEMENTS; NEWSPAPER NOTIFY ELEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877-997-1616; 903-597-8111 :CONS PHONE #: 11-6-08 :CONS DELIVER BY 2 SWS 409 FUEL SURCHG LTL SHPT16 70% 0000128 DEFICIT WT-LOWER CHARGES RATED AS.....
2	PREPAID - WILL INVOICE THIRD PARTY 1872 REPAID - WILL INVOICE RESPONSIBLE PARTY
ACCESSORIAL SERVICES PERFORMED: <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> CFT GATE <input type="checkbox"/> OBTENTION <input type="checkbox"/> OTHERS	
Delv. Driver & #: C. G. Espinoza 34050	
Date: 11-5-08	Arrive: 1134 Depart: 1148
# of Skids: 2	# of Pcs: - OS&D #: -
Shipment received in apparent good order with wrap intact unless otherwise noted.	
Received by: <u>Griffith S. M. 11-05-08</u>	
Exceptions: <input type="checkbox"/> Over <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken	

DRIVER COPY

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1206811362 RO

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
WACO TRIBUNE HERALD
900 FRANKLIN AVE
WACO TX 76701 US

Ship Date 11/04/2008

P.O. 5024595

Origin DAL

Trailer # F11641

Shipper Reference

Destination WCO

ELLETS TRANSPORTATION PKWY
401 N GREAT SOUTHWEST PKWY
RR DONNELLEY
ARLINGTON TX 76011 US

* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES *

2205

161685-01

060

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

2205

161685-01

060

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

2205

161685-01

060

PREPAID - WILL INVOICE
RESPONSIBLE PARTY

Delv. Driver & #:

T. P. WILSON

Class

Date: 11-5-08

Arrive: 1200

Depart: 1111

of Skids: 2

of Pcs: 2

OS&D #: 1

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Connie Sanders*

Signature

Exceptions:
 Over
 Damage
 Short
 Wrap Broken

C. *Connie Sanders*
Customer Requirements/Appointment Instruction

DRIVER COPY

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DELIVERY RECEIPT

Freight Bill 1206811384 RO

2200 FORWARD DRIVE
HARRISON AR 72601

fedex com 1 866 393 4585
Consignee
WICHITA FALLS TNS & RECORD NEWS
1301 LAMAR ST
WICHITA FALLS TX 76301 US

Ship Date 11/04/2008	Bill of Lading 5024856
P O 5024596	Shipper Reference
fedex com 1 866 393 4585	Origin DAL
Trailer # P13352	Destination WFT
Consignee WICHITA FALLS TNS & RECORD NEWS 1301 LAMAR ST WICHITA FALLS TX 76301 US	
PO# 5024596	DISPATCHER/ROUTER
2	INSERTS OR SUPPLEMENTS NEWSPAPER NOTIFY ELECTS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877 997 1616 940 767-8346 CONS PHONE # 11 6 08 DELIVER BY 2 SWS 40 FUEL SURCHG LTL SHPT16 70¢ LOA
1788	161685-01
060	TOTAL CHARGES
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **	
2	PREPAID - WILL INVOICE THIRD PARTY
20	1788
PREPAID - WILL INVOICE RESPONSIBLE PARTY	
ACCESSORIAL SERVICES PERFORMED	
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEGREGATE
<input type="checkbox"/> RESIDENTIAL LIMITED ACCESS	<input type="checkbox"/> LIFT GATE
<input type="checkbox"/> OTHERS	
Delv Driver & # <i>34</i>	Depart <i>1027</i>
Date <i>11/5/10</i>	OS&D #
# of Skids <i>2</i>	# of Pcs
Shipment received in apparent good order with wrap intact unless otherwise noted	
Received by <i>John G</i>	Exceptions <i>None</i>
<input type="checkbox"/> Over	<input type="checkbox"/> Damage
<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken

DRIVER COPY

Customer Requirements/Appointment Instruction

ORIGINAL DELIVERY RECEIPT		PAGE 1 OF 1	BTNB	DEL/TERM.
ORG. TERM.	DATE 11/06/08	PRO # JAX .1650673	PEN CODE	
JAX	SHIPPER REF #			
INTERLINE CODE	1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866			
INTERLINE REF. #	CONSIGNEE DAILY NEWS, THE 921 DENTON BLVD FORT WALTON BEACH FL 32547			
SHIPPER	ELEET'S TRANSPORTATION EXIT JACKSONVILLE JACKSONVILLE FL 32209	DESCRIPTION	CLASS	WEIGHT RATE CHARGES
PIECES	HM		60	2687 PREPAID
2		SKIDS OF NEWSPAPER INSERTS MUST DELIVER BY 11.06.08 ADVERTISER CIRCUIT CITY COPIES 36600 P// 850-863-1111 FUEL SURCHARGE		
TOTAL	2		2687	
SHRINK WRAP INTACT <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <i>John Johnson</i> (PRINT NAME) BY <i>John Johnson</i> (SIGN)	INSIDE DELIVERY LIFTGATE	DRIVER COLLECT
NOTE EXCEPTIONS BELOW:			JOB SITE RESIDENTIAL SORT & SEG.	COD TOTAL DUE
		DATE <i>11/07/08</i> TIME <i>17:28</i>	DRIVER SIGNATURE <i>John Johnson</i>	DETENTION TIME IN TIME OUT

ORIGIN TERMINAL		ORIGINAL DELIVERY RECEIPT		PAGE 1 OF 1	BTNB	DELIVERY TERM
ORIG. TERM.	DATE 11/06/08	SHIPPER REF #	JAX	CODE	PEN	
INTERLINE CODE	1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30315 1-888-423-6866	INTERLINE REF. #	PRO # JAX. 1650671			
SHIPPER	ELEETTS TRANSPORTATION EXIT JACKSONVILLE JACKSONVILLE FL 32209	CONSIGNEE	PENSACOLA NEWS JOURNAL 101 E ROMANA ST PENSACOLA FL 32501			
PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES	PREPAID
4	SKIDS OF NEWSPAPER INSERTS ADVERTISER CIRCUIT CITY COPIES 70700 MUST DELIVER BY 11.06.08 P// 850-435-8500 FUEL SURCHARGE	60	5198			
TOTAL 4			5198			
SHRINK WRAP INTACT		N	RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY [Signature] (PRINT NAME) BY [Signature] (SIGN)	INSIDE DELIVERY _____ LIFTGATE _____ JOBSITE _____ RESIDENTIAL _____ SORT & SEG. _____	DRIVER COLLECT	
NOTE EXCEPTIONS BELOW:				DATE 11/3 TIME 1135 DRIVERS SIGNATURE [Signature]	DETENTION TIME IN _____	TIME OUT _____

ORG. TERM.		DATE		11/05/08		ORIGINAL DELIVERY RECEIPT		PAGE	1 OF	1	BTNB	DEVI. TERM.
TPA		SHIPPER REF #		024663		1045 SOUTH RIVER INDUSTRIAL BLVD. SE ATLANTA, GA 30316 1-888-423-6866		PRO #	TPA. 1140118		CODE	OCA
INTERLINE CODE		INTERLINE REF. #				CONSIGNEE		VILLAGES DAILY SUN 600 ROLLING ACRES RD				
SHIPPER		TRANSPORTATION CO EXIT DOCK BENTON EXPRESS 3725 DR MLK JR BLVD. E TAMPA, FL 33610		DESCRIPTION		THE VILLAGE'S FP. 20159		CLASS	WEIGHT	RATE	CHARGES	PREPAID
PIECES	ITEM											
2		SKIDS STC INSERTS NMFC161685-01 STORE NAME - CIRCUIT CITY MUST DELIVER BY 11/6/08 5024596 REF: LOAD #603 FUEL SURCHARGE						60	2440			
TOTAL:	2									2440		
SHRINK WRAP INTACT <input checked="" type="checkbox"/>		N		NOTE EXCEPTIONS BELOW:		RECEIVED IN GOOD ORDER EXCEPT AS NOTED BY <u>M. M. Lewis</u>		INSIDE DELIVERY LIFTGATE _____ JOBSITE _____ RESIDENTIAL _____ SORT & SEG. _____		DRIVER COLLECT LIFTGATE _____ JOBSITE _____ RESIDENTIAL _____ TOTAL DUE _____		
TPA						(PRINT NAME) <u>M. M. Lewis</u> (SIGN)						
DATE		11-6-08		TIME		HAD						
DRIVER SIGNATURE		<u>M. M. Lewis</u>										
DETENTION				TIME IN								TIME OUT

Page 1 of 1



DELIVERY RECEIPT

FedEx.
bright.

Freight Bill 1705530901 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585 **Origins**

Consignee	COLORADO SPRINGS GAZETTE
	30 S PROSPECT ST
	COLORADO SPRINGS CO
	80920-3

DRIVE COPY

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1705530912 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1.866.393.4585
Consignee
ROCKY MOUNTAIN NEWS
5990 WASHINGTON ST
DENVER
CO 80216 US

Ship Date 11/05/2008 Bill of Lading 5024545
P.O. 5024595 Shipper Reference
Origin LIBB Destination DEN

Trailer # 2847457
Shippers TRAILER # 2847457

ELLEETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT FKF DOCK
LUBBOCK
TX 79404 US

DESCRIPTION	WT(LB)	NMFC	PCP CLASS	RATE	TOTAL CHARGES
POT 5024595 RECEIVING CLOSES @ 1600 NO APPT REQ'D 07:00 TO 16:00 DELY WINDOW INSERTS OR SUPPLEMENTS: NEWSPAPER NOTIFY ELLEETS TRANS IMMEDIATELY OF ANY EXCEPTIONS @ 877.997.1616. 402 FUEL SURCHG LTL SHPT16.00\$	2247	161685-01	060		
• ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES	2247				
2 2 PREPAID - WILL INVOICE					
ADDITIONAL SERVICES PERFORMED:					
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SEPARATE	<input type="checkbox"/> DETENTION	<input checked="" type="checkbox"/> RESPONSIBLE PARTY		
<input type="checkbox"/> RESIDENTIAL/LIMITED ACCESS	<input type="checkbox"/> SEPARATE	<input type="checkbox"/> LEFT GATE	<input type="checkbox"/> OTHERS		
Dlv. Driver & #: <i>John McCall 158205</i>	Date: 11/02/08	Arrive: 1300	Depart: 1400	Customer Requirements/Appointment Instruction	
# of Skids: 2	# of Pcs: 2	OS&D #:			
Shipment received in apparent good order with wrap intact unless otherwise noted.					
Received by: <i>XH-B32 (JCHW)</i>	11-7-09				
<input type="checkbox"/> Over	<input type="checkbox"/> Damage	<input type="checkbox"/> Exceptions:			
<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken				

DRIVER COPY

Page 1 of 1



DELIVERY RECEIPT

Freight Bill 1705530923 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585
Consignee
FORT COLLINS COLORADOAN
1212 RIVERSIDE AVE
FORT COLLINS
CO 80524 US

Ship Date 11/05/2008

P.O. 5024595

Origin LBB

Trailer # 29862787
Shipper
ELEBETS TRANSPORTATION
4201 MARTIN LUTHER KING BLVD
EXIT DOCK
LUBBOCK
TX 79404 US

Description		Weight(s)	NMFC	PCF CLASS	Rate
POH 5024595	INSERTS OR SUPPLEMENTS; NEWSPAPER				
NOTIFY ELEBETS TRANS IMMEDIATELY OF					
ANY EXCEPTIONS @ 877.997.1616.					
402	LOA				
FUEL SURCHG LTL SHPT16.00*					

* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES ..

PIECES	HTU	ITEM	DESCRIPTION	WEIGHT(S)	NMFC	PCF CLASS	RATE
2			POH 5024595				
			INSERTS OR SUPPLEMENTS; NEWSPAPER				
			NOTIFY ELEBETS TRANS IMMEDIATELY OF				
			ANY EXCEPTIONS @ 877.997.1616.				
			402				
			LOA				
			FUEL SURCHG LTL SHPT16.00*				
ACCESSORIAL SERVICES PERFORMED:							
<input type="checkbox"/>	INSIDE DELIVERY	<input type="checkbox"/>	SORT & SEGREGATE	<input type="checkbox"/>	DETENTION		
<input type="checkbox"/>	RESIDENTIAL LIMITED ACCESS	<input type="checkbox"/>	LIFT GATE	<input type="checkbox"/>	OTHERS		
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>			
Dly. Driver & #:	1	1	13301				
Date:	11-7-08	Arrive:	1242	Depart:	1302		Customer Requirements/Appointment Instruction
# of Skids:	2	# of Pcs:		OS&D #:			
Shipment received in apparent good order with wrap intact unless otherwise noted.							
Received by:	<i>John H.</i>						
<input type="checkbox"/> Over	<input type="checkbox"/> Damage	<input type="checkbox"/> Short	<input type="checkbox"/> Wrap Broken				Exceptions:

DRIVER COPY